

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. First & Final Bill

Division: EE (Yelahanka Division – Yelahanka Zone)

Date:

Sub-Division: Yelahanka Sub Division

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Improvements to Drains at Kamakshamma Layout in Ward NOo.02 of Yelahanka Sub Division

Reference to Agreement No. AG/78/2018-19

Date: 12-11-2018

Work order No: EE(YNK.D)E-PMT-07/W.O/05/2018-19 Date: 24-05-2019

Job Code: 002-18-000030

Budget head: P.1771 Zone Works-POW Works

Est. cost: 25.00 lakhs

Name of Contractor and Full Address: Sri. Dalithkumar

Certified that the measurements were taken by me on 31/10/19 and recorded of Pages: 369434 to 369437 of measurement Book No: 3695 and that the work is satisfactorily executed.

Dalithkumar
Contractor

[Signature]
Officer-in-charge of work

Certified that the measurements were verified by me on 31/10 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Sub-Division Officer

- | | |
|---|--|
| 1) Total value of work done or supplies made as per account with in | |
| 2) Deduct amount to be held in reserve being.....percent Rs..... | |
| 3) " Balance | |
| 4) Deduct Payments : | |
| a) Amount of previous payment as in the Office cash Book Voucher | |
| No.....Dated.....S.D. No..... | |
| Amount adjusted towards cash advance recovery of | |
| b) Payments cost store or other materials supplied. | |
| Now made recovery of amount creditable to this/other work | |
| Amount paid on this bill Cheque/Cash | |
| 5) Balance being unpaid value of work done held in reserve | |
| 6) Deduct cash advance made on the Office Cash Book Voucher | |
| No.....dated.....less adjustments | |
| 7) Net amount due to or from contractor | |
| Unadjusted items | |
| 8) Advance to contractor for materials brought to site (as detailed) within | |

Contractor's Signature

Received Rs..... (In words)

By Cash and by adjustment of Payment as per memorandum

Witnesses:

(For use in the Office)

1.

2.

Dated.....Signature of Contractor

Stamp

[Signature]

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

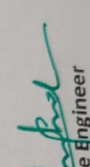
Executive Engineer

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date	
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
10	Vacuum de-watering with vacuum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift.	Sqm	1050.00			1048.66	94.00	98573.57	1048.66	98573.57
11	Providing groove cutting for width of 5mm to 10mm and depth 80mm- 100mm including cost of cutting machine, generator & HOM of machinery, including cost of blade, coolant etc., including cleaning of groove & providing sand and hot bitumen fillers, and filler metal etc., including cost of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications. - for concrete pavement	m	77.00			77.00	121.90	9386.30	77.00	9386.30
	Total Amount							2346431.00		2346431.00

Certificate

- 1 The above work has been Completed satisfactorily
- 2 The debris has been removed and disposed from the work spot.
- 3 No. departmental issues are made to the contractor


Asst Engineer
Ward No.02


Asst Exe Engineer
Yelahanka Sub-Division, BBMP

Executive Engineer
Yelahanka division, BBMP